CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012			OFFICE USE ONLY	
Name of Committee/Corporation:	WAYNE THORSON FOR STA	TE ASSEMBLY		Y/Is	
Street Address:	1850 N 136th Avenue				
City, State and Zip:	Marathon, WI 54448-9583		GAB II	D : 0105396	
SUMMARY OF RECEIPT.	S AND DISBURSEMENTS	Column A This Period		Column B Calendar Year-To-Date	
1. RECEIPTS					
1A. Contributions (Including Loans) from Individuals		\$1,235.00		\$1,235.00	
1B. Contributions from Committees (Transfers-In)		\$500.00		\$500.00	
1C. Other Income and C	Commercial Loans		\$0.00	\$0.00	

\$1,735.00

\$885.37

\$885.37

\$0.00

\$1,735.00

\$885.37

\$885.37

\$0.00

CASH SUMMARY

TOTAL RECEIPTS

2. DISBURSEMENTS

2A. Gross Expenditures

TOTAL DISBURSEMENTS

2B. Contributions to Committees (Transfers-Out)

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$1,735.00	
Subtotal	\$1,735.00	
Total Disbursements	\$885.37	
CASH BALANCE END OF REPORT*	\$849.63	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$500.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

(Add totals from 1A, 1B and 1C)

(Add totals from 2A and 2B)

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Miller Jr., John Carl		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Complete Committee Name: WAYNE THORSON FOR STATE ASSEMBLY

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Personal Lo	oan	•					
06/08/2012	Thorson, Jackolyn	1850 136th Ave, Marathon, WI 54448	Consulting Nurse	Harmony House	3402 Terrace Court, Wausau, WI 54401-4914	\$500.00	\$500.00
	Comment(s): Initial	set up of campaign of	checking account.				
					Sub Total	\$500.00	
Monetary						•	
06/22/2012	Thorson, Wayne Clark	1850 N 136th Avenue, Marathon, WI 54448-9583				\$460.00	\$460.00
06/27/2012	Carlson, Linda	4357 Creek Rd, Marathon, WI 54448				\$25.00	\$25.00
	Comment(s): Perso	onal donation.					
06/19/2012	Hoffert, Stan	3108 warwick Drive, Weston, WI 54476	President	Wausau MedMal Management Services, LLC	500 Third Street Suite 700, Wausau, WI 54403	\$150.00	\$150.00
06/19/2012	Steiner, Kevin	3365 Rock Ridge Road, West Bend, WI 53095	President/CEO	West Bend Mutual Insurance Company	1900 S 18th Avenue, West Bend, WI 53095	\$100.00	\$100.00
					Sub Total	\$735.00	
				Total Unitemize	ed Contributions	\$0.00	
			T	otal Anonymo	us Contributions	\$0.00	
					Grand Total	\$1,235.00	
Non-Monetary (-):					\$0.00		
Loan Forgiven (-):				\$0.00			
					Total	\$1,235.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

WAYNE THORSON FOR STATE ASSEMBLY **Complete Committee Name:**

Date	Full Name Address		Amount	YTD
In-Kind	•			
06/30/2012	Republican Assembly Campaign Committee	PO Box 215, Madison, WI 53701	\$500.00	\$500.00
	Comment(s): Walking list from the	republican party of wisconsin		
	·	Sub Total	\$500.00	
		Grand Total	\$500.00	
		Non-Monetary (-):	\$0.00	
		Total	\$500.00	

SCHEDULE 1-C

RECEIPTS

Other Income and Commercial Loans

WAYNE THORSON FOR STATE ASSEMBLY **Complete Committee Name:**

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Complete Committee Name: WAYNE THORSON FOR STATE ASSEMBLY

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary	•					
06/22/2012	Sun Printing	1800 Grand Avenue, Wausau, WI 54403			Printing - Brochures	\$272.45
	Comment(s): Walking (Cards (1,000 qty)				
06/26/2012	Abby Bank	401 E Spruce Street, PO Box 648, Abbotsford, WI 54405- 0648			Bank Charges	\$15.07
	Comment(s): Check pri	nting fee				
06/30/2012	Londerville Steel Enterprises Inc	12402 Woodland Drive, Wausau, WI 54401			Printing - Yard Signs	\$73.85
	Comment(s): Steel for y	yards signs				
06/30/2012	Popes Hobby Land	640 S Third Ave, Wausau, WI 54401			Printing - Yard Signs	\$24.00
	Comment(s): Letter ste	ncils for signs				
					Sub Total	\$385.37
In-Kind					_	
06/30/2012	Republican Assembly Campaign Committee	PO Box 215, Madison, WI 53701			Solicitation Expenses	\$500.00
	Comment(s): Walking li	ist from the repub	lican party of wiscor	nsin		
					Sub Total	\$500.00
					Grand Total	\$885.37
				No	on-Monetary (-):	\$0.00
					Total	\$885.37

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Complete Committee Name: WAYNE THORSON FOR STATE ASSEMBLY

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: WAYNE THORSON FOR STATE ASSEMBLY

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

WAYNE THORSON FOR STATE ASSEMBLY **Complete Committee Name:**

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
06/08/2012	Thorson, Jackolyn	1850 136th Ave, Marathon, WI 54448	\$500.00	\$0.00	\$500.00
	Comment(s): Initial set up of campaign checking account.				
Sub Total					\$500.00
				Grand Total	\$500.00